

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
DECEMBER 1, 2006 - DECEMBER 31, 2006

Outside Messenger Service	\$ 93.77
Meals	143.56
Local Transportation	270.95
Long Distance Telephone	126.37
Duplicating Costs-in House	25.90
Filing Fees	290.00
Court Reporting Services	1,655.16
O/S Information Services	563.70
Travel Expenses - Transportation	2,360.65
Travel Expenses - Lodging	183.85
Westlaw	38.98
TOTAL	\$ 5,752.89

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Disbursement Register

DATE	January 19, 2007
INVOICE NO.	401271
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2006, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196958888 on 11/29/2006	10.16
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197362117 on 11/29/2006	16.47
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199055106 on 11/29/2006	10.16
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199492698 on 11/29/2006	10.16
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270190693871 on 11/30/2006	8.80
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006;	6.38

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DATE	DESCRIPTION	AMOUNT
	FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191983869 on 11/30/2006	
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192710240 on 11/30/2006	6.38
12/04/2006	VENDOR: UPS; INVOICE#: 0000010X827486; DATE: 12/02/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194530655 on 11/30/2006	6.38
12/27/2006	VENDOR: UPS; INVOICE#: 0000010X827516; DATE: 12/23/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270197321394 on 12/15/2006	6.87
12/27/2006	VENDOR: UPS; INVOICE#: 0000010X827516; DATE: 12/23/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191007182 on 12/21/2006	12.01
	Outside Messenger Service Total	93.77
	Meals	
12/14/2006	VENDOR: Seamless Web; Invoice#: 146476; Date: 10/29/2006 - Bocca Catering; Lewis Kruger; Order Date: 10/25/06 16:55:00	94.84
12/22/2006	VENDOR: Europa; INVOICE#: 8558; DATE: 11/2/2006 - L Kruger	48.72
	Meals Total	143.56
	Local Transportation	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 11/28/06 cabfare from mtg. w/debtors & equity comm.	16.00
12/08/2006	VENDOR: Petty Cash; INVOICE#: PC120706; DATE: 12/8/2006 - 11/21 & 11/28 NY PETTY CASH - A.Krieger	32.00
12/11/2006	VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/28/06 parking charges	20.00
12/13/2006	VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/31/06 NY PETTY CASH - L.Kruger	20.00
12/13/2006	VENDOR: Petty Cash; INVOICE#: PC121206; DATE: 12/13/2006 - 10/26/06 NY PETTY CASH - L.Kruger	20.00
12/14/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRIEGER 12/04/06 20:15 from 180 MAIDEN to E 80 ST	34.01
12/14/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A;	25.19

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DATE	DESCRIPTION	AMOUNT
12/14/2006	GUTIERREZ 11/30/06 20:10 from 180 MAIDEN to 222 W 14 ST VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; PASQUALE 12/04/06 14:00 from 180 MAIDEN to NWK Airport	69.74
12/27/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRIEGER 11/30/06 20:22 from 180 MAIDEN to W 80 ST	34.01
Local Transportation Total		270.95

Long Distance Telephone

12/05/2006	EXTN.5431, TEL.410-531-4212, S.T.11:55, DUR.00:00:12	0.43
12/05/2006	EXTN.5431, TEL.410-531-4212, S.T.13:56, DUR.00:09:12	4.32
12/05/2006	EXTN.5544, TEL.213-680-8209, S.T.19:06, DUR.00:33:12	12.61
12/06/2006	EXTN.5544, TEL.310-246-3793, S.T.15:23, DUR.00:04:42	2.32
12/06/2006	EXTN.5562, TEL.617-879-2680, S.T.13:00, DUR.00:04:00	1.86
12/12/2006	VENDOR: Teleconferencing Services, LLC; INVOICE#: 15162541; DATE: 11/16/2006 - Conf call : L. Kruger - Conf date: 11/02/06	42.48
12/12/2006	EXTN.5562, TEL.201-337-1928, S.T.10:56, DUR.00:00:30	0.46
12/12/2006	EXTN.5562, TEL.518-598-7090, S.T.15:54, DUR.00:00:42	0.43
12/14/2006	VENDOR: Genesys Conferencing; INVOICE#: I-427071; DATE: 11/21/2006 - Teleconference	57.36
12/15/2006	EXTN.5475, TEL.507-333-4300, S.T.13:02, DUR.00:01:12	0.93
12/15/2006	EXTN.5475, TEL.507-333-4300, S.T.13:31, DUR.00:01:24	0.93
12/15/2006	EXTN.5562, TEL.518-213-6000, S.T.14:34, DUR.00:01:30	0.86
12/18/2006	EXTN.5544, TEL.201-587-7144, S.T.11:14, DUR.00:00:48	0.46
12/19/2006	EXTN.5544, TEL.201-587-7144, S.T.15:27, DUR.00:00:36	0.46
12/26/2006	EXTN.5431, TEL.973-424-2000, S.T.15:15, DUR.00:00:48	0.46
Long Distance Telephone Total		126.37

Duplicating Costs-in House

12/04/2006	5.40
12/08/2006	0.40
12/13/2006	0.20
12/14/2006	4.20
12/14/2006	5.40
12/20/2006	0.50
12/21/2006	6.20
12/21/2006	1.60
12/22/2006	0.20
12/26/2006	0.10
12/27/2006	1.70
Duplicating Costs-in House Total	25.90

Filing Fees

12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE:	120.00
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DATE	DESCRIPTION	AMOUNT
12/13/2006	11/3/2006 - visa charge 11/21/06 Court Call LLC VENDOR: Chase Card Services; INVOICE#: 110306; DATE: 11/3/2006 - visa charge 11/21/06 Court Call LLC	120.00
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE: 11/3/2006 - visa charge 11/28/06 Court Call LLC	50.00
	Filing Fees Total	290.00
	Court Reporting Services	
12/08/2006	VENDOR: State-Wide Reporters, a Legalink Company; INVOICE#: 22017159; DATE: 11/27/2006 - Dr. Jay Segarra	1,655.16
	Court Reporting Services Total	1,655.16
	O/S Information Services	
12/15/2006	VENDOR: Intelligent Discovery Management, LLC.; INVOICE#: 1240; DATE: 11/29/2006 - Pages - bates keying	563.70
	O/S Information Services Total	563.70
	Travel Expenses - Transportation	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 12/04 - 12/05 Court hearing in Pittsburgh, PA - change in airfare fee	25.00
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006 - 12/04 - 12/05 Court hearing in Pittsburgh, PA - cabfares	119.00
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 11/03/2006	138.60
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 11/03/2006	37.35
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 11/22/2006	32.25
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; STRAUSS/JOSEPH LGA.ATL GPT.ATL LGA on 11/14/2006 to attend depositions	1,117.20
12/11/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; STRAUSS/JOSEPH on 11/14/2006	37.35
12/11/2006	VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/20/06 Trip to Delaware - amtrak	260.00
12/11/2006	VENDOR: Lewis Kruger; INVOICE#: LK120506; DATE: 12/11/2006 - 11/20/06 Trip to Delaware - cabfares	37.90
12/13/2006	VENDOR: Chase Card Services; INVOICE#: 110306; DATE: 11/3/2006 - visa charge 11/15/06 L Kruger 11/20/06 Penn Station to Wilmington, DE	260.00
12/20/2006	H Balk trip credit 10/19	47.00
12/27/2006	VENDOR: Lewis Kruger; INVOICE#: LK121506; DATE:	249.00

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DATE	DESCRIPTION	AMOUNT
	12/27/2006 - 12/13/06 Train to Delaware for hearing	
	Travel Expenses - Transportation Total	2,360.65
	Travel Expenses - Lodging	
12/08/2006	VENDOR: Ken Pasquale; INVOICE#: KP120606; DATE: 12/8/2006	183.85
	- 12/04 - 12/05 Court hearing in Pittsburgh, PA - hotel	
	Travel Expenses - Lodging Total	183.85
	Westlaw	
12/15/2006	Duration 0:04:07; by Pasquale, Kenneth	38.98
	Westlaw Total	38.98

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 93.77
Meals	143.56
Local Transportation	270.95
Long Distance Telephone	126.37
Duplicating Costs-in House	25.90
Filing Fees	290.00
Court Reporting Services	1655.16
O/S Information Services	563.70
Travel Expenses - Transportation	2360.65
Travel Expenses - Lodging	183.85
Westlaw	38.98

TOTAL DISBURSEMENTS/CHARGES	\$ 5,752.89
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.